

# CPAR Actions

*As of July 2004*



=Closed Action Items

Committee Name **CPAR**

Action Item#-010410-61

Action Source CCB 013001-41

Date Due:

10 Oct 03

- Brief Description
  - SUBLANT (Don Fisher) /SPAWAR to investigate whether the issue with erroneous Julian date in JCN field (80 vice 120 cc) is going to be resolved in RMAIS.
- Status
  - **This is a RMAIS issue and should be resolved in the next version release Sept. timeframe. Closed**

Committee Name **CPAR**

Action Item#-030603-07

Action Source CPAR JUN 03

Date Due

- Brief Description
  - Action to draft an Autosir to provide a lookup table in CDMD-OA for compartment use for each ship (ship unique). (Heather London)
- Status: **Open**. Location/Compartment Usage -Heather wants location reference table in CDMD-OA. Heather to write autosir to add hull specific location reference table to OMMS NG. Once autosir submitted, Linda Kennedy to email all CDMs to direct them to go to virtual CCB and comment on the autosir.
- **07/14/04 Status: Heather will work with Del Edwards to break the location document into two documents to implement this in two phases. 1. Configuration location table, 2. XCOMPARTMENT edits. Heather to review CDM comments on her location document to determine whether CDM feedback should be incorporated into Location Document.**

Committee Name **CPAR**

Action Item#-030603-14

Action Source CPAR JUN 03

Date Due

- Brief Description
  - Changes to Alteration RICs do not have same logic as changes to Config RICs. When Alteration RIC is changed and RIC being changed is last occurrence of that RIC, cleanup of associated parts and stock records do not take place. Action to submit TR to correct this. (Del Edwards)
- Status: Del submitted TR-72750. Follow up action for Del to check the code and verify that the RIC change occurs properly along with the clean up of associated parts and stock records. **TR will be implemented in CY04 Version of OMMS. Closed.**

Committee Name **CPAR**

Action Item#-030708-1

Action Source CPAR JUL 03

Date Due

- Brief Description
  - Discuss changing the severity of ISC of H with DISI of “not equal to N” to a blocking error. (Code Review issue).  
Action to submit Autosir (P. Langlois)
- Status: **Closed. Peggy Ann Langlois submitted autosir 10798. Deployed on Release 3.1.9A\_B9 on 18 Sep 03.**

Committee Name **CPAR**

Action Item#-030708-5

Action Source CPAR JUL 03

Date Due

- Brief Description
  - Research with Del Edwards where version/release number is going to go in CSMP upline so CDMD-OA can extract and update activity file with that information. Autosir to be submitted by P. Langlois.
- Status: **CLOSED. Autosir 10752 submitted by P. Langlois. RADWEB Release 4.1 contains this. This field is currently only visible in RADWEB TYCOM Reports, submitted autosir 11235 to add field to CDMD-OA browse screen.**

Committee Name **CPAR**

Action Item#- 25FEB04-06

Action Source TEAM LEAD MEETING

Date Due

- Brief Description
- Ms. Langlois agreed to research and report on which OMMS-NG Release will provide the visibility and capability to update the VALDATE in OMMS-NG to document ship's force validations.
- Status: **CLOSED. The users will be able to update and produce reports based on the validation date in 805-02.03.00 (CY04) to be released early FY05.**

Committee Name **CPAR**

Action Item#-25FEB04-07

Action Source TEAM LEAD MEETING

Date Due

- Brief Description
- Ms. Langlois took an action to review the Validation Table to see if it has been updated to require a VALIDATE when the VSAC value is "S". She also agreed to research whether it has been prioritized at DETPAC for programming and to report out the estimated completion date.
- Status: **NSLC DETPAC currently programming this, once complete will be included in Release information.**

Committee Name **CPAR**

Action Item#-25FEB04-09

Action Source TEAM LEAD MEETING

Date Due

- Brief Description CPAR to obtain clarification from Pam Smith on the “Other RIN” (Triple RIN) process to ensure this will correct the ISEAs concerns with tracking their records.
- Status: **Triple RIN was released on Version 3.3.0 of CDMD-OA. Triple RIN information was sent via email to CDMD-OA CDM/ISEA distribution list with details. Help Files on CDMD-OA website includes Triple RIN information. Closed,**

Committee Name **CPAR**

Action Item#- 25FEB04-13

Action Source TEAM LEAD MEETING

Date Due

- **Brief Description**

- Ms. Langlois to contact POC at PEO SHIPS FL to brief Linda Kennedy on the workflow management tool. If Ms. Kennedy sees tool benefits for the CDM/ISEA requirements, she will invite PEO SHIPS FL New Construction POC to all up conference and request they provide demo on their existing tracking tool for possible collaboration with the CDM/ISEA needs.

- Status: **Peggy Lyle and Peggy Langlois to get demo scheduled at HQ for NetIdeas to be reviewed for consideration to replace current CDM/ISEA website. Keith Gilkey will also provide information to the Peggy's regarding IWS 5B website to be considered as well. Ensure that these websites are compliant with DoD PKI cert requirements.**

Committee Name **CPAR**

Action Item#- 25FEB04-19 Source: Autosir 10960 of 12

February 04

Action Source TEAM LEAD MEETING

Date Due

- Brief Description
- When NAVICP processes a set of E52 triggers for an AEL, the AEL for the AEL Column number on the first trigger processed is used for the allowance computation. If there are several AEL Column Numbers used for the same AEL, this could result in allowance churn depending on the order the triggers happen to be processed. Request a Mandatory Edit check on AEL Column Number to ensure it is the same for all RINS using the AEL on the UIC.
- Due date: CPAR to discuss at July 2004
- Status: **Most ship platforms do not use more than one column on an AEL. If the existing AEL does not accommodate the required quantity, a second AEL is established (usually sequential) to accommodate additional quantities. Duplication does not occur. Recommend closure.**

Committee Name **CPAR**

Action Item#- 25FEB04-20

Action Source Team Leader Meeting

Date Due

- **Brief Description** Changing a DISI of “A” or “B” to an “N” will send delete transaction to the ship for RT2 Configuration Records, as well as RT4 Alteration Records. Email direction was sent to CDMs for RT2 Coding, but RT4 was not addressed.
- **Action:** **CPAR to investigate direction CDMs were given for inputting planned SHIPALT and WOO data to ensure that the CDM intended data results are produced from the CDMD-OA software.** Peggy Langlois also agreed to take action to provide Linda Kennedy with the information on handling RT4 DISIs the same way as the RT2s when changing a “non-N” to an “N” value. Linda Kennedy to send out email to CDMs.
- Status: **After discussion at CPAR, RT4s are handled the same way as the RT2s. CLOSED.**

Committee Name **CPAR**

Action Item#- CPAR040715-01 (NEW)

Action Source CPAR JUL 04

Date Due

- **Brief Description:** Recommend creation of a new data element called "PRID TYPE." Find a copy of the old PRID type table and send it to P Langlois for distribution through Linda Kennedy to all CDMs for scrubbing (Steve Morris). The CDMs should take this list and determine what validation rules should go with which PRID Type.

Committee Name **CPAR**

Action Item#- CPAR040715-02 (NEW)

Action Source CPAR JUL 04

Date Due

- Brief Description: P. Langlois, through Linda Kennedy, send out a brief description of the current logic behind DBR along with the code review document for that area.
- Status:

Committee Name **CPAR**

Action Item#- CPAR040715-03 (NEW)

Action Source CPAR JUL 04

Date Due

- Brief Description Changing the rule in CDMD-OA to allow for # out P\_RIC for OMMS-NG or Changing DBR not to compare on it
- OMMS-NG USES THE FOLLOWING GUIDLINES FOR DEALING WITH A # SIGN IN THE FIRST COLUMN IN ACCORDANCE WITH LEGACY AND THE OMMS FD. APL, EIC AND HSC DO NOT ALLOW A # IN THE FIRST COLUMN FOLLOWED BY ALL BLANKS TO BE USED AS A BLANK REPLACEMENT. CONFIGURATION ITEMS THAT BLANK WITH A # IN THE FIRST COLUMN FOLLOWED BY ALL BLANKS. QUANTITY PER APPLICATION (ci\_instln\_qty) SERVICE IMPORTANCE CODE (msnlkup\_cd) LSSC (lstlkup\_cd lsmlkup\_cd) MILITARY ESSENTIALLY CODE (melkup\_cd) DATA ORIGINATOR (dolkup\_cd) DATA VALIDATION (dvlkup\_cd) ISC (islkup\_cd) VSAC (vslkup\_cd valkup\_cd) SEI (selkup\_cd)) cdm\_rin CAGE (cfg\_cage\_cd) REPORTING ACTIVITY (ci\_rptg\_acty) ein efd esd EQUIPMENT SERIAL NUMBER (esn) PARENT RIC/APL (par\_ric) PARENT SER (par\_serno) PRID (pos\_ref\_id) sac sad SCAT (scat\_cd) RIC/APL (rprbl\_ric). A # SIGN IN ALL OTHER RECORD TYPES IS TREATED JUST LIKE ANY OTHER CHARACTER.
- Status: **14 July 04 - CCB agreed. Peggy Langlois to put in Autosir if one has not already been submitted.**

Committee Name **CPAR**

Action Item#- CPAR040715-04 (NEW)

Action Source CPAR JUL 04

Date Due

- **Brief Description** Need discussion on how to make it easier for ISEAs to identify all of their records in CDMD-OA, especially if the CDM changes the SWAB/HSC. CDMD-OA Proposed Procedural Change (addition of a unique, two-digit data field identifying individual systems and their associated records.) see document of comments from ISEAs
- **Status: 14 July 04 - Recommend ISEA communicate with CDM or use UDF (User Defined Field) to tag all of the records associated with their equipment. Once Replication occurs, this field will be visible to all non-CDM users.**

Committee Name **CPAR**

Action Item#- CPAR040715-05 (NEW)

Action Source CPAR JUL 04

Date Due

- Brief Description PEO SHIPS FL CDM Conference relating to TEMPALTS. TEMPALTS frequently do not get removed from a ship at the end of their permitted 12-month installation period. PEO SHIPS FL (Paul Koester) recommended that special coding be applied to TEMPALTS for visibility of such installations in CDMD-OA. Because the XRIC Committee has established a new XRIC for TEMPALTS, i.e., XTAXXXXXX, they will need to work with CPAR to resolve the issue to ensure consistency and standardization of TEMPALT assignment and coding processes.
- **Recommendation: ISEA to provide workfile to CDM (use new standard naming convention for TEMPALT workfiles). CDM may load good RIC with DISI of "A" for those where allowances information is not to go to ship. CPAR is working on developing minimal enhancements to CDMD-OA that will help track and manage temporary installations.**

Committee Name **CPAR**

Action Item#- CPAR040715-06 (NEW)

Action Source CPAR JUL 04

Date Due

- **Brief Description** SHIPMAIN uses MCC to identify urgency in accomplishing work requested by Work Candidates (4790-2K) from ships based on a “Figure of Merit” assigned to each job. This figure of merit is based on a calculation that uses the MCC (Mission Criticality Code) as one of the key elements. They have requested a means of feeding their efforts of MCC changes back to CDMD-OA. CPAR to develop a data flow path and methodology to update this data element and business rules.
- Status: **Need to determine who is authority at SHIPMAIN, how the SHIPMAIN people will know who to send request to, what standard format to use for the request, what information is required in the request by the CDM, to make the change, and how the SHIPMAIN folks will know the MCC has/has not been changed. SEA 04L5 Action to find out SHIPMAIN process to change MCC, Allowance impacts associated with the change.**

Committee Name **CPAR**

Action Item#- CPAR040715-07 (NEW)

Action Source CPAR JUL 04

Date Due

- Triple RIN-Work with ISEAs that send SDIF workfiles to CDMs via RAD.

Committee Name **CPAR**

Action Item#- CPAR040715-08 (NEW)

Action Source XRIC Committee

Date

Due

- Request CPAR to add authority to use EIN for amplifying data on XSUPPORT items.

Committee Name **CPAR**

Action Item#- CPAR040715-09 (NEW)

Action Source

Date

Due

- Action: Multi-compartment usage is allowed in CDMD-OA, but not in OMMS NG. Establish compartment usage lookup tables and ensure standardization between CDMD-OA and OMMS-NG.

Committee Name **CPAR**

Action Item#- CPAR040715-10 (NEW)

Action Source

Date

Due

- **Action**: DBR Issue-Issue raised regarding overwriting of ship fields in the 'store and forward' process in CDMD-OA. Autosir to be written.
- **Action Responsibility**: Ms. Peggy Ann Langlois